

5/12

SPLIT

DART AEROSPACE LTD		Work Order:	22725
Description: Gasket		Part Number:	D3255
Dwg: D3255 Rev. A page 4		Qty:	45
Page 1 of 1			

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.03.17	45
2	PG 24.03.12	Issue P/O: <u>2007739</u> Email or Ship DXF file to vendor Possible Supplier: <u>Tempo Tec Beuco Inc.</u> Material: Silicone coated fiberglass cloth per AMS 3320F P/N: SIL/F 36' x 36' x 1/16" Material release note is required	U	05.03.17	45
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	U	05.03.17	27
4	QC6	Inspect dimensions as per Dwg D3255	U/A	W	
5	PK	Identify and Stock			
6	AC	Cost / part <u>25.41</u>	SAC	05.03.22	27
7	DC	Close W/O <u>26.09</u> Inspect Level 21	HA	05.04.05	27

Rev	Date	Change	Revised By	Approved
A	04.04.06	New issue	KJ/RF	HA

RELEASED
04.04.06

Correct Step 2
36" x 36" x 1/16"

?

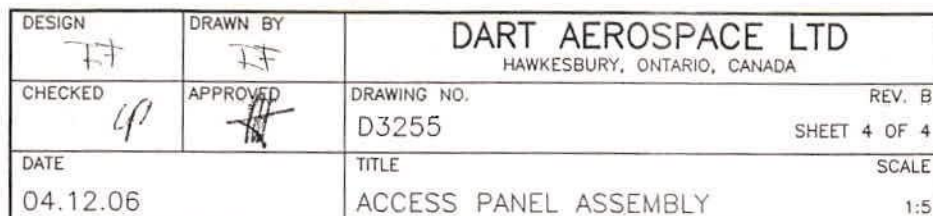
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

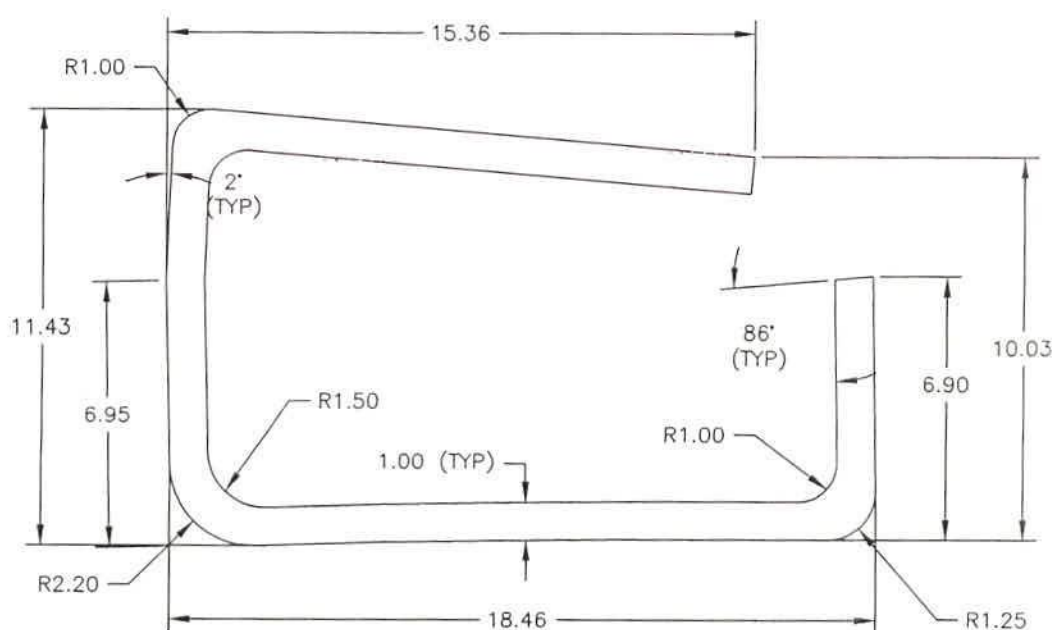
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



RELEASED
05 01 18 #



D3255-5 NOTES:

- 1) MATERIAL: SILICONE COATED FIBERGLASS CLOTH PER AMS 3320F
P/N SIL/F 36x36x1/16
POSSIBLE SUPPLIER: AVIALL
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERING

NO. 22725

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 16, 2005
02:16 pm

Work Order No : 0022725
Project Name : D3255
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D3255
Description : Gasket
Manufactured : Yes
Amount Req'd : 45
Amount Done : 0
Start Date : 03-16-05
Est Finish Date : 03-21-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



321 Droste Road
St. Charles, MO 63301

Local: 636-947-0212
Toll Free: 800-325-6163
Fax: 636-723-0212

INVOICE

43288

CREDIT CARD #

AUTH. #

ACCT NO: D163

SOLD TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON CANADA K6A 1K7

Billing Phone: (613) 632-3336

Billing Fax: (613) 632-4443

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON CANADA K6A 1K7

TRACKING

SALES NO.	Purchase Order NO.	Ordered By	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	PAYMENT TYPE	INVOICE DATE
12	2007739	LINDA	FED-X STD ONITE		03/16/2005	NET 10 DAYS	CHG	03/16/2005
QTY ORD	QTY SHP	BACK ORD	ITEM NO.	DESCRIPTION		SUGG LIST	UNIT PRICE	EXTENDED PRICE
3.0 1.0	3.0 1.0		SIL/F 36X36X116 FR Rec'd 27 SQ.F	SILICONE - RED W/FIBER FREIGHT C OF C REQUIRED FOR RESALE/THANK YOU! YOUR SALESPERSON WAS JAY CHARGE TO CUSTOMERS FEDX ACCOUNT. # 15179324-D CY 05/03/18		\$253.86 \$0.00	\$186.00 \$0.00	\$558.00 \$0.00

CERTIFICATE OF CONFORMANCE

BEUCO CERTIFIES THAT PARTS LISTED ON THIS INVOICE MEET ALL APPLICABLE SPECIFICATIONS, MANUFACTURERS COMPLIANCE OR STATEMENTS OF CONFORMITY ARE ON FILE AT BEUCO OR AT THE MANUFACTURER AND ARE AVAILABLE FOR INSPECTION.

John L. Luchman
AUTHORIZED SIGNATURE

VERIFICATION OF PART NUMBER APPLICATION IS THE RESPONSIBILITY OF THE MECHANIC AND OR THE OWNER OF THE AIRCRAFT. THE PURCHASER ASSUMES ALL LIABILITY FOR USE.

RETURN POLICY

NO RETURNS WITHOUT RETURN AUTHORIZATION
NO RETURNS AFTER 30 DAYS.
NO RETURNS OF ELECTRICAL OR SPECIAL ORDER ITEMS.
COPY OF INVOICE REQUIRED.
RETURNS MAY BE SUBJECT TO RE-STOCK FEES.

THANK YOU!

SALES AMOUNT

\$558.00

TAXABLE TOTAL

\$0.00

SALES TAX

\$0.00

FREIGHT

\$0.00


TOTAL

\$558.00

FedEx | Ship Manager | Shipping

Page 1 of 1

Commercial Invoice

ULTIMATE DESTINATION Canada		NO. OF PKGS. 1		ECI	
DATE OF EXPORTATION 16MAR05		SHIPPING LABEL NO. 7910 0892 7716		CURRENCY US Dollars	
SHIPPER/EXPORTER JENNIFER BOLLINGER 6369470212 BEUCO INC 321 DROSTE ROAD ST. CHARLES, MO 633014831 United States Shipper's Ref: Invoice 43288		CONSIGNEE LINDA / DART AEROSPACE 613-632-3336 WAWANOSH 1315 LOUGAS AVE SARNIA, ON N7S5N5 Canada Recipient Customs ID/EIN #:		IMPORTER Same as Consignee United States Importer Customs ID/EIN #:	
COUNTRY OF MFR.	DESCRIPTION OF GOODS Packaging type:(Your Packaging)	WEIGHT (LBS)	QTY	UNIT VALUE	COMMODITY VALUE
United States	Baffle Material	4.33	3 each	186.00	558.00
FREIGHT					0.00
INSURANCE					0.00
ADDITIONAL CHARGES					0.00
		TOTAL 13.00			TOTAL CUSTOMS VALUE 558.00
These commodities, technology, or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. Law prohibited.				Terms of Sale: Free Carrier(FCA/FOB) TOTAL INVOICE VALUE 558.00	
SIGNATURE OF SHIPPER/EXPORTER: I declare that all the information contained in this invoice is true and correct.  JENNIFER BOLLINGER Date: 16MAR05					

1. Print 4 copies of this document.
2. Sign and insert 3 copies into the shipping pouch with the label.
3. Keep 1 copy for your records.

[Cancel shipment](#)
[Process another shipment](#)
[Repeat last shipment](#)
[Go to next steps](#)

3/16/2005

FedEx | Ship Manager | Label 7910 0892 7716

613-632-4443

Page 1 of 1

From: Origin ID: ALNA (636) 947-0212
JENNIFER BOLLINGER
BEUCO INC
321 DROSTE ROAD

ST. CHARLES, MO 63301
UNITED STATES



Ship Date: 16MAR05
Actual Wgt: 14 LB
System#: 3712633/INET2000
Account#: S *****

Dimmed: 46 X 5 X 5 IN

Total Weight: 14 LB

SHIP TO: (613) 632-3336 BILL THIRD PARTY
LINDA / DART AEROSPACE
WAWANOSH
1315 LOUGAS AVE

SARNIA, ON N7S5N5
CA

REF: Invoice 43288
DESC-1: Baffle Material
DESC-2:
DESC-3:
DESC-4:
SED: NDR30.58
COUNTRY MFG: US
CARRIAGE VALUE: 558.00 USD
CUSTOMS VALUE: 558.00 USD
T/C: O 151793240 D/T: O 151793240
SIGN: JENNIFER BOLLINGER
EIN/VAT:

ECI

INTL PRIORITY

TRK# 7910 0892 7716

FORM
0439

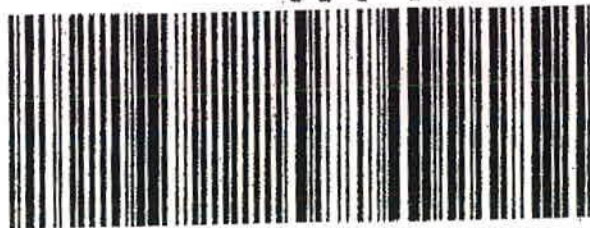
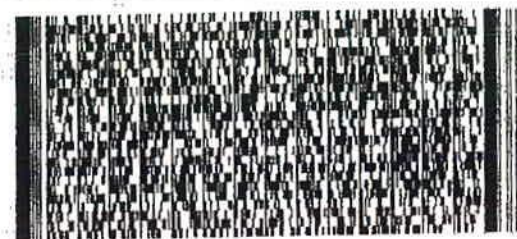
YYZ

PM

N7S5N5

-ON-CA

N4 YXUA



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2. Place 2 originals of the shipping label in the pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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